

Receiving Report

Date: 16-10-28

Batch No: M135979

Supplier: KIX

Dart P/O: 34054

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34054**

Purchase Order Date 10/25/2016

PO Print Date 10/25/2016

Page Number 1 of 8

OCT 25 2016

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

M/35979

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310-4	Nut	10/31/2016 Yes 10/31/2016	FN	35.00 Each	\$0.65	\$22.75
						Line Total:	\$22.75
2	AN4-16A ✓	Bolt	10/31/2016 Yes 10/31/2016	FN	200.00 Each	\$0.20	\$40.00
						Line Total:	\$40.00
3	AN4-45A ✓	BOLT	10/31/2016 Yes 10/31/2016		30.00 Each	\$0.71	\$21.30

8810-28

Note:

10/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

				Line Total:	\$21.30
4	AN4C6A	Bolt	10/31/2016 FN	50.00	\$0.50
				Yes	\$25.00
				10/31/2016	
				Line Total:	\$25.00
5	AN6-40A	3/8-24 Bolt X 3" Long	10/31/2016 FN	30.00	\$1.00
				No	\$30.00
				10/31/2016	
				Line Total:	\$30.00
6	AN818-L12J	Nut	10/31/2016 FN	10.00	\$5.76
				Yes	\$57.60
				10/31/2016	
				Line Total:	\$57.60

Note:

10/25/2016



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USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination Collect

10	MS20601M4W4	Rivet	10/31/2016 Yes 10/31/2016	FN 20.00 Each	\$2.60	\$52.00
Line Total:						\$52.00
11	MS20615-4M18	Rivet	10/31/2016 Yes 10/31/2016	50.00 Each	\$0.48	\$24.00
Line Total:						\$24.00
12	MS20819-12J	Sleeve	10/31/2016 Yes 10/31/2016	10.00 Each	\$5.12	\$51.20
Line Total:						\$51.20
13	MS20822-8D	ELBOW	10/31/2016 Yes 10/31/2016	FN 3.00 Each	\$9.69	\$29.07
Line Total:						\$29.07

Note:

10/25/2016

8/16-10-28



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Hawkesbury, ON K6A 1K7
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Page Number 7 of 8

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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
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CANADA

Contact Name

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305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 QS100-M24S

Clamp

10/31/2016

Yes

10/31/2016

10.00

Each

Line Total:

\$20.00

\$2.00

\$20.00

545.

23 AN525-10R10

Screw

10/31/2016

Yes

10/31/2016

300.00

Each

Line Total:

\$20.00

\$0.08

\$24.00

6876-10-28

Line Total:

\$24.00

Note:

10/25/2016



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Purchase Order Date 10/25/2016

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305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

24	71401-45	PROCUREMENT QUALITY CLAUSES	10/31/2016	1.00	\$0.00	\$0.00
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No

10/31/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$1,303.78

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

10/25/2016

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7B55B

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34054		DATE 10/27/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	20	MS20601M4W4 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015D13088 LOT#: 87931067 LOT QTY: 20 Country of Origin GERMANY **REF: MS20601M4W4 **CUST PN: MS20601M4W4 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		2.600	EA	0	20	52.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

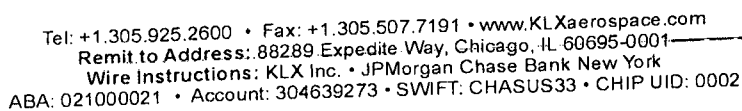
SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





J7B55B



PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34054		DATE 10/27/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30	SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....		J7B55B						
ORDER#.....		AJ6116						
		 						
								SUBTOTAL : 52.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 52.00US\$
mar		AJ6116		SHIPPED ON 10/27/16				U.S. CURRENCY
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[Signature]

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Vice President of Quality

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Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7B67B

PAGE 1 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	300	AN525-10R10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015L20579 LOT#: 82476 LOT QTY: 300 Country of Origin USA **REF: AN525-10R10 **CUST PN: AN525-10R10	0.080	EA	0	300	24.00
1	35	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	35	0	0.00
2	200	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 200 Country of Origin USA **REF: AN4-16A	0.200	EA	0	200	40.00

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7B67B

PAGE 2 OF 7

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	30	**CUST PN: AN4-16A AN4-45A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2012F18866 LOT#: 12976 LOT QTY: 30 Country of Origin USA **REF: AN4-45A	0.710	EA	0	30	21.30
4	50	**CUST PN: AN4-45A AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C10066 LOT#: 79965 LOT QTY: 50 Country of Origin USA **REF: AN4C6A	0.500	EA	0	50	25.00
5	30	**CUST PN: AN4C6A AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	1.000	EA	0	30	30.00

8/16-10-28

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	10	MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 30 Country of Origin USA **REF: AN6-40A **CUST PN: AN6-40A AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT TUBE COUPLING ECCN :EAR99 MFR: ATLAS SPEC.PROD CTRL#: 2001H07536 LOT#: 3535 LOT QTY: 10 Country of Origin USA	5.760	EA	0	10	57.60
8	6	AN894D4-3 TARIFF: 7616.10.9090 SCHEDULE B: 8483.30.8090 Description BUSHING, SCREW ECCN :EAR99 MFR: TRI-FITTING MFG COMPANY CTRL#: 2009D01048 LOT#: 13362 LOT QTY: 6 Country of Origin USA **REF: AN894D4-3 **CUST PN: AN894D4-3	3.950	EA	0	6	23.70
9	100	CR3213-4-02	0.300	EA	0	100	30.00

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INVOICE NUMBER

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	50	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2013L22882 LOT#: 87890441 LOT QTY: 100 Country of Origin USA MS20615-4M18	0.480	EA	0	50	24.00
12	10	TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228 LOT#: 251704 P001 F001 LOT QTY: 50 Country of Origin FRANCE **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20819-12J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016I11356 LOT#: 426130 LOT QTY: 10	5.120	EA	0	10	51.20

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INVOICE NUMBER

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PAGE 5 OF 7

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002409
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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
13	3	Country of Origin USA **REF: MS20819-12J **CUST PN: MS20819-12J MS20822-8D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013I22785 LOT#: F00027983-29726-3 LOT QTY: 3	9.690	EA	0	3	29.07	
14	500	Country of Origin USA **REF: MS20822-8D **CUST PN: MS20822-8D MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014G28433 LOT#: 46622-000 LOT QTY: 500	0.160	EA	0	500	80.00	
15	100	Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000	0.4931	EA	0	100	49.31	

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34054		DATE 10/27/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	3	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2006K01509 LOT#: 52434 LOT QTY: 3 Country of Origin USA **REF: AN821-12J **CUST PN: AN821-12J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		36.910	EA	0	3	110.73
CONTINUED								
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INVOICE NUMBER

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 576317341011 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4					
INVOICE#.....: J7AX6N							
ORDER#.....: AJ60P2							
				SUBTOTAL :		110.73	
				HANDLING :		0.00	
				DISC/ALL :		0.00	
				INCM FRT :		0.00	
				FREIGHT :		0.00	
				TOTAL :		110.73USD	
						U.S. CURRENCY	
ski	AJ60P2	SHIPPED ON 10/27/16					
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INVOICE NUMBER

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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34054		DATE 10/27/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	30	Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d **REF: MS21920-24 **CUST PN: MS21920-24 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		10.490	EA	30	0	0.00
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
*** SHIPPED 1 CTN ***							
# 1=CTN 21.56 Lb / 9.78 Kg 710039226808							
FREIGHT ACCT# 15179324-0							
INVOICE#.....: J7B67B						SUBTOTAL : 485.18	
ORDER#.....: AJ5Y10						HANDLING : 0.00	
CONSOLIDATE#..: 1ERNEV						DISC/ALL : 0.00	
						INCM FRT : 0.00	
						FREIGHT : 0.00	
						TOTAL : 485.18USD	
						U.S. CURRENCY	
rod AJ5Y10 SHIPPED ON 10/27/16							
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CONSOLIDATION

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PAGE 1



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CANADA K6A 1K7

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
See Below		10/27/2016	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> CUST P/O FED. TAX# 47-163-9172 J7B67B PO34054 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 10/27/2016					
rod							

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	300	AN525-10R10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: AN525-10R10 **CUST PN: AN525-10R10	0.080	EA	300	0	0.00
1	35	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	35	0	0.00
2	200	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	200	0	0.00
3	30	AN4-45A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4-45A **CUST PN: AN4-45A	0.710	EA	30	0	0.00
4	50	AN4C6A TARIFF: 7318.15.8085	0.500	EA	50	0	0.00

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INVOICE NUMBER

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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
5	30	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A AN6-40A	1.000	EA	30	0	0.00	
6	10	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN6-40A **CUST PN: AN6-40A AN818L12J	5.760	EA	10	0	0.00	
8	6	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99 AN894D4-3	3.950	EA	6	0	0.00	
9	100	TARIFF: 7616.10.9090 SCHEDULE B: 8483.30.8090 Description BUSHING, SCREW ECCN :EAR99 **REF: AN894D4-3 **CUST PN: AN894D4-3 CR3213-4-02	0.300	EA	100	0	0.00	
10	50	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MS20615-4M18	0.480	EA	50	0	0.00	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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INVOICE NUMBER

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20819-12J	5.120	EA	10	0	0.00
13	3	TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description SLEEVE ECCN :9A991 **REF: MS20819-12J **CUST PN: MS20819-12J MS20822-8D	9.690	EA	3	0	0.00
14	500	TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW ECCN :9A991.d **REF: MS20822-8D **CUST PN: MS20822-8D MS21042L4	0.160	EA	500	0	0.00
15	100	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L6	0.4931	EA	100	0	0.00
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUAN ORDE	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	16	25	Description LOCKNUT ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6 MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 25 Country of Origin MEXICO **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	0	25	28.05
21	18	30	MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d **REF: MS21920-24 **CUST PN: MS21920-24	10.490	EA	30	0	0.00
	19	250	MS27039C1-08 TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2015K02225	0.270	EA	0	250	67.50
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SHIP TO:
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HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO34054		DATE 10/27/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	3	AN821-12J ELBOW ECCN : 9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 1994A59198 LOT# : 20179/18850 LOT QTY: 3 COUNTRY OF ORIGIN: USA **REF: AN821-12J **CUST PN: AN821-12J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		36.9100	EA	0	3	110.73
CONTINUED								
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HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 576319066064 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4					
dah	AJ60W9	SHIPPED ON 10/27/16					
form #	16230.000311						
					SUBTOTAL : 110.73		
					HANDLING : 0.00		
					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 110.73USD		
					U.S. CURRENCY		

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HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	20	FED. TAX# 47-163-9172 MS20601M4W4 RIVET, BLIND TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015D13088 LOT#: 87931067 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4 ECCN : EAR99 Country Origin: GERMANY These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		2.600	EA	0	20	52.00
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CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	300	AN525-10R10 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015L20579 LOT# : 82476 LOT QTY: 300 **REF: AN525-10R10 **CUST PN: AN525-10R10	0.080	EA	0	300	24.00
1	35	AN310-4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	35	0	
2	200	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 200 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	200	40.00
CONTINUED							

SP1610-28

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CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	30	AN4-45A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30 **REF: AN4-45A **CUST PN: AN4-45A	0.710	EA	0	30	21.30
4	50	AN4C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 50 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	0	50	25.00
5	30	AN6-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	1.000	EA	0	30	30.00

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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	10	CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 30 **REF: AN6-40A **CUST PN: AN6-40A AN818L12J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001H07536 LOT# : 3535 LOT QTY: 10		5.760	EA	0	10	57.60
8	6	AN894D4-3 BUSHING, SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 8483.30.8090 MFR: TRI-FITTING MFG COMPANY CTRL# : 2009D01048 LOT# : 13362 LOT QTY: 6 **REF: AN894D4-3 **CUST PN: AN894D4-3		3.950	EA	0	6	23.70
9	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA		0.300	EA	0	100	30.00
CONTINUED								

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	50	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2013L22882 LOT# : 87890441 LOT QTY: 100 MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2011I20228 LOT# : 251704 P001 F001 LOT QTY: 50 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	0	50	24.00
12	10	MS20819-12J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2016I11356 LOT# : 426130 LOT QTY: 10 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	0	10	51.20
13	3	MS20822-8D	9.690	EA	0	3	29.07
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

J7B67B

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 5 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	500	ELBOW ECCN :9A991.d Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2013I22785 LOT# : F00027983-29726-3 LOT QTY: 3 **REF: MS20822-8D **CUST PN: MS20822-8D MS21042L4	0.160	EA	0	500	80.00
15	100	NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014G28433 LOT# : 46622-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016G03335	0.4931	EA	0	100	49.31
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8/16/10

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

J7B67B

PAGE 6 OF 7

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO34054		DATE 10/27/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	30	LOT# : 48618-000 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS21042L6 MS21920-24 CLAMP ECCN : 9A991.d TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-24 **CUST PN: MS21920-24 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		10.490	EA	30	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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J7B67B

PAGE 7 OF 7

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

50161078

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7B3AP

PAGE 1 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	300	AN525-10R10 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: AN525-10R10 **CUST PN: AN525-10R10	0.080	EA	300	0	0.00
1	35	AN310-4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	35	0	
2	200	AN4-16A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	200	0	
3	30	AN4-45A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4-45A **CUST PN: AN4-45A	0.710	EA	30	0	
4	50	AN4C6A BOLT ECCN :EAR99	0.500	EA	50	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

J7B3AP

PAGE 2 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A AN6-40A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN6-40A **CUST PN: AN6-40A	1.000	EA	30	0	
6	10	AN818L12J NUT, TUBE COUPLING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN6-40A **CUST PN: AN6-40A	5.760	EA	10	0	
8	6	AN894D4-3 BUSHING, SCREW ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 8483.30.8090 **REF: AN894D4-3 **CUST PN: AN894D4-3	3.950	EA	6	0	
9	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.300	EA	100	0	
10	50	MS20615-4M18 RIVET, SOLID ECCN :EAR99	0.480	EA	50	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7B3AP

PAGE 3 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20819-12J SLEEVE ECCN :9A991 TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	10	0	
13	3	MS20822-8D ELBOW ECCN :9A991.d TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 **REF: MS20822-8D **CUST PN: MS20822-8D	9.690	EA	3	0	
14	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	500	0	
15	100	MS21042L6 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L6	0.4931	EA	100	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

J7B3AP

PAGE 4 OF 6



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	25	**CUST PN: MS21042L6 MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RING CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 25 **REF: MS21060-L3K	1.1218	EA	0	25	28.05
18	30	MS21920-24 CLAMP ECCN :9A991.d TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-24	10.490	EA	30	0	
19	250	**CUST PN: MS21920-24 MS27039C1-08 SCREW ECCN :9A991.d Country Origin: USA TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015K02225 LOT# : 72817 LOT QTY: 250 **REF: MS27039C1-08	0.270	EA	0	250	67.50
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

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PAGE 5 OF 6

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34054		10/27/16	FEDX/INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	1000	**CUST PN: MS27039C1-08 NAS1149C0432R WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016H10184 LOT# : Z2868 LOT QTY: 1000 **REF: NAS1149C0432R **CUST PN: NAS1149C0432R	0.020	EA	0	1000	20.00
21	10	20024S CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.5030 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS (NORMA GROU CTRL# : 2007D02785 LOT# : 0407 LOT QTY: 10 **REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.	2.000	EA	0	10	20.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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PAGE 6 OF 6

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

[illegible]

Form 22 Rev 1.0

SHIP TO:

INVOICE NO.

1000



Nelson Aero Space Inc.

INVOICE

AIRCRAFT AND MISSILE PRODUCTS
3305 BURBANK BLVD. • BURBANK, CALIFORNIA 91510
MAILING ADDRESS: P.O. BOX 6216
(323) 849-7381 • FAX (818) 841-7590


SOLD TO:

HONEYWELL TRISTAR INCORPORATED
C/O HONEYWELL GLOBAL SERVICES
P.O. BOX 22337
TEMPE AZ 85285

SHIP TO:

HONEYWELL TRISTAR INCORPORATED
C/O HONEYWELL GLOBAL SERVICES

ROBNOKE TX 76262-6398

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	
302		DS044	UPS/COLLECT			20/23/01	1/2X 10 NET 30	20/23/01	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	DISC %	EXTENDED PT
150	150			MS21907-4 C/N 22243/22217					
100		100		MS21924J16					
50	50			AN821-12J C/N 20179/18850					
50	50			AN894-10-8 C/N 22585/22586					
50	25	25		MS21904-6 C/N 22260/22602					
50		50		MS21904J14					
50		50		MS21905-12					
100	100			MS21922-16C C/N 15336/15337					
100		100		MS21922-16C					
225	67	158		AN927D10 C/N 22552/22553					
				3 CTNS 76 LBS					
									



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 14 OF THE NATIONAL BUREAU OF STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

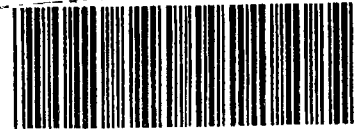
ALL PARTS SUBJECT TO FINAL INSPECTION AND ACCEPTANCE AT YOUR PLANT. CHEMICAL AND/OR PHYSICAL TESTS, REPORTS OR EVIDENCE OF PRIOR ACCEPTANCE COVERING ALL THE MATERIALS IN THE ABOVE PARTS ARE ON FILE SUBJECT TO EXAMINATION AND SHOW CONFORMANCE WITH APPLICABLE SPECIFICATIONS. NELSON AERO SPACE, INC. HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES REGARDING THE MATERIAL TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID PARTS OR MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID PARTS OR MATERIAL. CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID PARTS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

P.B.H. LOT #

07031169887

Honeywell

HPG Alliance
700 Henrietta Creek Rd
Roanoke TX 76262



CUSTOMER CODE 1918

S Honeywell HPG Earth City
O HPG Earth City
L 4050 LAKEVIEW SHORES COURT
D EARTH CITY MO 63045-1227
T
O

S HONEYWELLL P.B. HERNDON
H 4050 LAKEVIEW SHORES CT
I EARTH CITY MO 63045
P
T
O



PURCHASE ORDER NO. M50175

CUSTOMER RELEASE NO.

SALES ORDER NO. 2408150

PACKED BY IP	WEIGHT .000	NO. CTNS.	SHIP VIA Std Ground	WAYBILL 0302107455	F.O.B. ORIGIN	
DATE SHIPPED 0/00/00		SKU/Cart #				
QUANTITY				PART NUMBER / DESCRIPTION	Manufacturer Lot#	HPG Lot#
QTY.DUE	BACK ORDERED	SHIPPED	U/M			
5	0	5	EA	AN821-12J ELBOW QTY: 5 MFG. NAME : NELSON AERO SPACE, INC. REV LEVEL : -	20179/18850	A108053574
End of Packing List						
P.B.H. LOT #						
07031169887						

RETURNS

THE MANUFACTURER OF THE ARTICLES COVERED BY THIS INVOICE HAS CERTIFIED TO US THAT SUCH ARTICLES WERE PROCURED, AND WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED, IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

CUSTOMER ACKNOWLEDGES RECEIPT OF MERCHANDISE ABOVE UNLESS SHORTAGE IS REPORTED IN 10 DAYS. WRITTEN AUTHORIZATION MUST BE SECURED FOR ANY MERCHANDISE RETURNED.

CERTIFICATION

WE CERTIFY THAT THE MATERIAL FURNISHED ON THIS ORDER CONFORMS IN ALL RESPECTS TO APPLICABLE BLUEPRINTS AND SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE WITH US OR OUR SUPPLIERS SUBJECT TO EXAMINATION.



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO382558
Order Date: 03/20/14
Print Date: 03/23/15

Page: 1



Sold-To: 10015341

Ship-To: 10043310

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 117 E. ROSE AVE FOLEY, AL 36535 US
----------------------------	---

Salesperson (s):110

Purchase Order: 0WYW20

Credit Terms: NET 30
Net 30

Ship Via: FED

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY ..

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# P1MPOWYW20

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
2	CR9562M-4-04	1600	EA	03/19/15



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

Date
6/29/16
15:26
Ship#: 069473

Sold: KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc rep	Sls	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999				Not on file	COLLECT Collect
OZZEM07								

Order No.	Qty ship	B/O	Item description	Level	UM	Need Date	Summ Qty	Item Loc
23960		1040	056051	MS21042L6	EA	(7/05/16)		29-Loc
23960			M52LF3324-6					

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY ALSO TO NAS1291-6

N35A 16079 48618-000DFAR 23,960

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
KLX.payables@klx.com

*** Shipment Summary: 7 Cartons 0 Pallets 198.86 Weight

ESNA
A NOVARIA GROUP COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 6/30/2016

TO: KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6
MANUFACTURER'S LOT SIZE 71931 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 48618 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 69473
ESNA ORDER #: 089370 QTY PACKAGED: 23960
CUSTOMER PART #: MS21042L6 & NAS1291-6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .406 4037 WIRE DATE MFG: 09/18/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 48618 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED @ 456 IN. LBS./WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 R

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

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FSCM/CAGE NO. 019L2

QAF68 REV. 3-29-16

Page 1 of 2

SIGNATURE

Mara Kildow

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

ESNA
A NOVARIA GROUP COMPANY
POCAHONTAS, ARKANSAS 72455

LOCKING TORQUE TEST

CUSTOMER NAME KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

CUSTOMER DUE DATE

6/30/2016

CUSTOMER PO # 0ZZEM07
ITEM NUMBER 056051
QUANTITY 23960
THREAD SIZE .3750-24 UNJF-3B
HEX .430-.437
LINE NO 1
MS NUMBER - REF: MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14

ESNA ORDER # 089370
PART # M52LF3324-6
SHOP ORDER # 48618 - 000
LOT QUANTITY 71931
PARENT SHOP ORDER #

Sample Size & Requirements per Spec NASM25027 REV 1
SampleSz 15

REQUIREMENT: 1ST, 7TH, 15TH, INSTALLATION MAXIMUM TORQUE
15TH BREAKAWAY MINIMUM TORQUE

80

9.5

SAMPLE #	1ST ON	1ST BREAK	7TH ON	7TH BREAK	15TH ON	15TH BREAK
1	70	65	45	50	35	40
2	22	20	15	18	10	12
3	50	45	30	32	22	24
4	60	45	22	28	16	20
5	75	75	50	55	30	35
6	35	35	18	22	16	18
7	50	45	32	35	22	25
8	70	60	40	45	25	30
9	75	75	50	55	35	30
10	60	50	30	32	20	22
11	35	30	18	22	14	18
12	75	75	45	50	35	40
13	50	45	30	35	18	22
14	60	60	30	32	20	24
15	45	40	30	35	22	24

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.
This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2
QAF73 REV 3-29-16

SIGNATURE

Mara Kildow
CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

SHOP ORDER #

48618 - 000

A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/23/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 209742 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46622 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65502
ESNA ORDER #: 080310 QTY PACKAGED: 203450
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 10/17/13
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46622 - 000 MILL HEAT NO. 10259420 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

for TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 132391

Invoice Date: 6/18/2012

Time: 1:09:28 PM

Page: 1

To:

B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102
USA

Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

Cust. PO#: 0JER95

Terms: CREDIT CARD

Ship Via: FEDEX GROUND CO Ship Via Acc: 0331-0149-0

Order Date: 5/31/2012

of Items: 1

of Boxes: 25

Weight: 725

Prepared By:

Sales Order: 108750

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 6/18/2012

Buyer:

FOB:

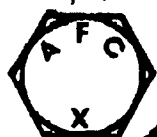
AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-45A BOLT, AN NSN: 5306-00-271-4824 Loc/Whse: AFC2 Control #: 127174-1 L-12976 TEST REPORT	10000	0	NE				EA	

C OF C ENCLOSED
25 BOXES 725 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Authorized Signature:



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 06/01/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **0JER95** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-45A	12976	10000			

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 74489
Shipment Date: 02/27/16
Ship Via: Federal Express
Order Number: 54940
Order Date: 06/06/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000H687
Terms: Net 30 Days

LOT #79965

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	50,000	58,529	0		M	AN4C6A Bolt, machine-- Aircraft		79965

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H687

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 79965

MANUFACTURED QUANTITY: 58,750

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/28/16


QUALITY ASSURANCE REPRESENTATIVE

POLYGON AEROSPACE

QA Document

Company: CHERRY AEROSPACE LLC



Address: 1224 EAST WARNER AVE
SANTA ANA, CA 92705

Receiver #: SO380731 12/16

Order #: 169493



Entered: 12/23/2013

Part Number	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes		Mfg Name
	7318.23.0000								REV
	9A991d								ORIGIN

CR3213-4-2	20000	20000	0	FN	C-83	386573	3	
RIVET, BLIND, UNIVERSAL HEAD-STEEL	20000	0	0		-	2BXS 54# G		

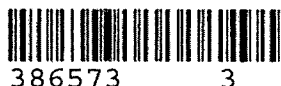


87890441

PO Notes:MFG=CHERRY
NOTE: OK TO SHIP SOONER OR PARTIAL
NOTE: PLEASE ALSO DUAL CERT TO P/N'S-
ASNA0078A402
B0207005-4-02
CAN43078B4-2

CERTS REQUIRED: (1) MFG COC, TEST REPORTS, FULL TRACE

M7885/2-4-02
MBBN3012L3202
NAS9301B-4-02
NAS9301BNS-4-02
S9006-4-2



386573 3



CHERRY

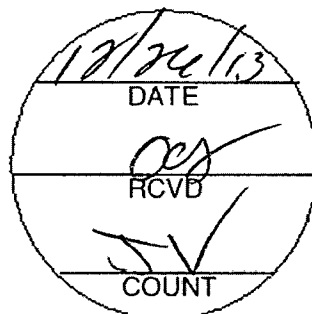


USA



INSPECTION

OVERFLOW:



Visual Inspection
Done By:



CERTS

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

**PACKING LIST**

Order No: SO380731
Order Date: 12/13/13
Print Date: 12/16/13

Page: 1



Sold-To: 10016450

Ship-To: 10016450

S O L D T O	Polygon Aerospace 3800 BRITTMOORE ROAD SUITE 100 HOUSTON, TX 77043 USA
----------------------------	--

S H I P T O	Polygon Aerospace 3800 BRITTMOORE ROAD SUITE 100 HOUSTON, TX 77043 USA
----------------------------	--

Salesperson (s):106

Purchase Order: 169493

Credit Terms: Net 90
Net 90

Ship Via: UPS GROUND CL

FOB: Origin - Collect



Remarks:

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
3	CR3213-4-02 ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2 	1600				EA	03/21/14 
		EZL-A88	87890441	20000.0		()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration
Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

**PACKING LIST**

Order No: S0380731

Page: 1

Order Date: 12/13/13

Print Date: 12/16/13



Sold-To: 10016450

Ship-To: 10016450

S O L D T O	Polygon Aerospace
	3800 BRITTMOORE ROAD
	SUITE 100
	HOUSTON, TX 77043
	USA

S H I P T O	Polygon Aerospace
	3800 BRITTMOORE ROAD
	SUITE 100
	HOUSTON, TX 77043
	USA

Salesperson (s):106

Purchase Order: 169493

Credit Terms: Net 90
Net 90

Ship Via: UPS GROUND CL

FOB: Origin - Collect



Remarks:

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

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shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
3	CR3213-4-02 ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2 	1600			EA	03/21/14	
		EZL-A88	87890441	20000.0		()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited

Nadcap

Chemical Processing

Heat Treating

ISO/IEC 17025

Material Testing Lab

Final Inspection & Test Report
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 87890441 Lot Size: 34,800 MFG. Date: December 14, 2013
CR3213PR-4-02	AB	PS-CMR-3000	R	
CR3213-4-02	AB	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87863352	A73561	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87846904	A73541	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A73928	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5535582

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	505		285		125			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
935			358		253	206		31
941			369		248	261		100
914			383		222	212		28
932			374		247	231		46
934			380		257	185		57
C=CR N=NAS	912		374			248		
M=MIL B=BAC	905		379			217		
LOAD VALUES	929		369			220		
IN POUND								

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -	Q Code V09
Rev. Date: 12/14/2013	
Inspector I Reyes	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



CHERRY AEROSPACE
SFS Former Division, a PCC Company



Accredited
NadcapTM

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

1224 East Warner Avenue
Santa Ana, CA 92707-0157

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **87890441**

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
NAS9301BNS-4-02	5	NAS1686	3
ASNA0078A402	P	MIL-R-7885	D2
ASNA0078A402	P	NAS1686	3
ASNA0078A402	P	PS-CMR-3000	R
B0207005-4-02	E	MIL-R-7885	D2
B0207005-4-02	E	NAS1686	3
B0207005-4-02	E	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	D2
CAN43078B4-2	8	NAS1686	3
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9301B-4-02	5	NAS1686	3
S2906-4-2	B	MIL-R-7885	D2
S2906-4-2	B	NAS1686	3
S2906-4-2	B	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

BENEKE

Product Certification And Testing Report

Customer:
CHERRY AEROSPACE LLC
ATTN: ACCTS. PAYABLE
1224 EAST WARNER AVENUE
P.O. BOX 2157

SANTA ANA CA 92707-0157

Date >> 8/23/2013

Customer PO No.	BWC Lot No.	Date Shipped:
PO155960	24685	8/23/2013
Cust Item ID : M005.1230		

BWC Item No.
501230832041A01

Description:
.123" DIA. + - .0005" #4F 5056 - H32
#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"
BLOCKWOUND 100# COILS.

Specifications:

CUST SPEC	M-5	REV. T
FED SPEC	QQ-A-430	REV. C

Chemical Limits

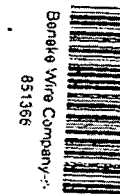
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder
5056	.30	.40	.10	.05	.20	4.5 - 5.6	.05 - .20	.10	.05	.15	
851366	.04	.09	.00	.07	4.8	.07	.01	.01			

Test Results

Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	Grain Size
40103-1	555	0.1230	46,560.0		553.3	
40103-2	555	0.1230	46,670.0		554.5	

Total Weight: 1110

SEP 16 2013



A73561

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized
Signature

Timothy P. Meyer, Customer Service Representative

Phone: (502) 367-6434

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172554980	1	07/23/2013	K540		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
9608 lbs.	45 pcs.	7401		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 4000

Actual Physical Properties

Lot No.

851366 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
Cast/Drop									
ChemID									
851366									
54-2F2	Act.	0.04	0.09	0.00	0.07	4.8	0.07	0.01	0.01
183017									
Chemical	Min				0.05	4.5	0.05		
Limits	Max	0.30	0.40	0.10	0.20	4.9	0.20	0.10	0.05
	Others	Each	0.05	Max		Total	0.15	Max	

SEP 16 2013



Beneke Wire Company
851366



A73561

Plant Serial: 31639

Kaiser Order Number: 172554980

Line Item: 1

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

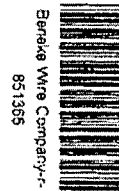
CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Warren Marcucci, Technical Manager

Warren Marcucci

SEP 16 2013



A73561

Plant Serial: 31639

Kaiser Order Number: 172554980

Line Item: 1



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

CHERRY AEROSPACE LLC
1224 E. WARNER AVENUE
SANTA ANA, CA 92705-5414
USA

CERTIFICATION

WORK ORDER
101403

HEAT NO.
10265201
SALES ORDER / RLS
851202 / 1
ISO 9001-2000 REGISTERED



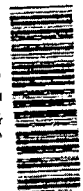
MECHANICAL TESTING
CERT # 911.01

CERT# 911.01

CUSTOMER P.O. VP201301	CUSTOMER PART M272.1040	QUANTITY 2,159 Lbs	CARRIERS 3	LADING NO 00105590	SHIPMENT DATE 08/23/2013			
SPECIFICATION C208740-101040A A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1040 REV. T								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C .40	Si .23	Mn .84	P .008	S .004	Cu .09	Ni .44	Cr .55	Mo .21
Physical Properties								
Grain Size Jominy 1 6 J5=54	Jominy 2 J8=47	Jominy 3 J10=44	Inclusions S2-R1-C2	Macro GOOD	Cleanliness F&S=0	Mill Source Charter		
Country of Origin USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS					Results		
Tensile Strength	KSI					130.4		
Yield Strength	KSI					110.8		
% Elongation	%					4		
% Reduction of Area	%					60.8		
Rockwell Hardness C Scale	HRC					28		
Decarb (Total)	In					0.00		

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. *The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.*
 REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.
 Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, Inclusion rating per ASTM E 45, decarburization performed as per IFI 140.
 The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.
 TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
 "LATEST REVISIONS OF ASTM"
 DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination.



A73541

WireTech-10265201



AUG 28 2013

Garry Goodson

CHARTER
STEEL

CHARTER
STEEL

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
FAX (262) 268-2570

A Division of
Charter Manufacturing Company, Inc.

CHARTER STEEL TEST REPORT
Reverse Has Text And Codes

Wiretech Incorporated
6440 East Canning Street
Los Angeles, CA-90040

Cust P.O.	7036-6
Customer Part #	8740C1A060-C-R
Charter Sales Order	70042593
Heat #	10265201
Ship Lot #	4216369
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Test Results of Heat Lot# 10265201

Lab Code: 7388

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.40	.84	.008	.004	.230	.44	.55	.21	.09	.006	.004
	AL	N	B	TI	NB						
	.035	.0060	.0001	.002	.002						

JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM12
	56	56	56	55	54	51	49	47	46	44	41
	JOM14	JOM16	JOM18	JOM20	JOM24	JOM28	JOM32				
	39	37	36	35	33	31	30				

JOMINY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00
AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00
CHEM. DEVIATION EXT.-GREEN =

AUG 28 2013



A73541

REDUCTION RATIO = 616:1

Test Results of Rolling Lot# 1102386

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	1.0	84.4	84.4	84.4	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	1	69	69	69	RA LAB = 0358-02
ROCKWELL B (HRBW)	1	81	81	81	RB LAB = 0358-02

NUM DECARB = 1 FREE FERRITE DECARB (Inch) = .000 FREE FERR & PARTIAL DECARB (Inch) = .003
CP SPHERO % LAB = 0358-02 NUM SPHERO = 1 SPHERODIZATION (%) = 85.0

Specifications:

Manufactured per Charter Steel Quality Manual Rev 9,08-01-09

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

Charter Steel
Saukville, WI, USA



Rem: Load1,Fax0,Mail0

Page 1 of 1

This MTR supersedes all previously
dated MTRs for this order

Janice Barnard
Janice Barnard
Manager of Quality Assurance
07/09/2013

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/CSSP	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
.	.	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
 - It may be distributed only to their customers
 - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

AUG 28 2013



WebTech-1
10265201



A73541



KOS LIMITED

131-1, YUSAN-DONG, YANGSAN-SI, KYUNGNAM, KOREA
TEL : (055) 389-1050 FAX : (055) 385-9189
E-mail : kosyrd@koswire.com

Inspection Certificate

DATE OF ISSUE: 2013-07-17

DESCRIPTION	STAINLESS STEEL WIRE FOR COLD HEADING (VSB)		
MILL CERT. NO.	AB1-201307A-0161	GRADE	A286VAR
P.O NO.	1022369	DIA METER	0.0300"inch
INVOICE NO.	B135086/01 (B135231-01)	FINISH	DU X-CO (760-SP(11))
CONTRACTOR	KOS AMERICA, INC.	QUANTITY	667.5 LBS (2 SPOOLS)
CUSTOMER	INTERWIRE GROUP (HEAD OFFICE)	APP. SPEC	BUYER'S SPEC

CHEMICAL COMPOSITION

COMPONENT	(wt%)										
CH. NO.	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	V	Al
KUAS00138	0.0380	0.1490	1.7800	0.0150	0.0020	24.5200	14.9800	1.2700	0.1280	0.3190	0.1580

INSPECTION RESULTS

ITEMS NO.	SIZE (inch)	T/S (ksi)	R/A (%)						LOT NO.	REMARK
	+0.00050 -0.00050	110.0 90.0								
1 3	0.0295 0.0298	109.5 109.8	64.3 64.5						1B1211-30707-0001 1B1211-30710-0003	KUAS00138

NOV 15 2013



A73928

RADCLIFF WIRE, INC. J-
KUAS00138

REMARKS

D/A CONT. NO : KSS1211/13.
0300A286AVRL

We hereby certify that the material described herein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C Dept.

END

APPENDIX

SPECIFICATION

Customer Spec. Code	BUYER'S SPEC
References	

CHEMICAL COMPOSITION

QM913/23 KUAS00138	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	V	Al
	0.0380	0.1490	1.7800	0.0190	0.0020	24.5200	14.9600	1.2700	0.1260	0.3190	0.1580
	Co	Ti	B								
	0.2030	2.2000	0.0070								

RAW MATERIAL INFORMATION

Supplier	APERAM ALLOYS IMPHY
Country of origin	FRANCE
Melt Method	AOD / VAR.
Surface	Seam Free
OFARS	Compliance with OFARS 252/225-7014-ALT.
Others	Free from Mercury, Radionucl. Alpha Source contamination.
Heat No.	QM913/23 / KUAS00138

MECHANICAL PROPERTIES AFTER HEAT TREATMENT

H.T. Condition : 1800°F 1hr WQ + 1325°F 16hr AC					Stress Rupture		
TENSILE, KSI	YIELD, KSI	E/L, %	R/A, %	HB	1200°F 70 KSI	Time, hr	E/L, %
159.7	108.6	31.0	57.0	320.0		20.0	109.1
H.T. Condition : 1650°F 1hr WQ + 1325°F 16hr AC					Stress Rupture		
TENSILE, KSI	YIELD, KSI	E/L, %	R/A, %	HB	1200°F 65 KSI	Time, hr	E/L, %
158.8	111.3	31.0	58.0	324.0		129.4	18.0

NOV 15 2013



Grain Size : ASTM No. 8.5	We hereby certify that the material described herein has been made in accordance with the specification of the order.	S. H. ALIN MANAGER OF Q.C. Dept.
------------------------------	---	-------------------------------------

UND

RADCLIFF WIRE INC.
KUAS00138



A73928

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 70979
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

LOT #77842

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 77842

MANUFACTURED QUANTITY: 46,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/01/15


QUALITY ASSURANCE REPRESENTATIVE

NAS**NELSON**
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE 9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10		SHIP VIA FED EX GRND		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	426130	4,330 Complete 5 135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

Ken Tarrant

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 49356



Sales Order: 21735



Page: 1 of 1

Customer Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
480 N 54TH STREET
SUITE 8
CHANDLER AZ 85226
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 9/20/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 0HTT20

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
FEDEX GRD # 0331-0149-0					

RELEASE # 4LOY0HTT20
275

275

MS20822-8D
ELBOW

F00027983-29728-3

Sale Order / Line / Release: 21735 / 4 / 1

Customer PO Number: 0HTT20

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

1 BOX 10X10X10 21 LBS

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.

Manager of Quality Assurance or Designee



ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404
E-Mail: atlas@integrtyonline7.com Web Site: www.atlsspecialtyproducts.com

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 230

NOMENCLATURE: Nut LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967

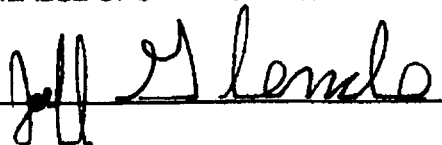
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

NOTES:

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



7-31-01
DATE





ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. : OAFJ03	of: 04 JUL 2011	Supplier number : V1088
N° ack. : 251704	of: 04 JUL 2011	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406
NATO Cod : F0095 Original lot control N°: 192371 P001- F013
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00			5

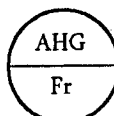
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI
0,00000	0,00000	0,00000								BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011
NAME AND FUNCTION
ROSE DANIEL (Responsable controle)
Computer controlled signature



VISA DGAC
Signataire habilité
Agrément JAR 21 DGAC FG097

** Estimated quantity

— TRUE COPY CERTIFICATION —

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73065
Shipment Date: 12/11/15
Ship Via: Federal Express
Order Number: 54646
Order Date: 05/05/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0006Z03
Terms: Net 30 Days

LOT#82476

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	125,000	138,752	0		EA	AN525-10R10 Screw, washer head		82476

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34054

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
7	3	EA	AN821-12J	AN821-12J	52434	ALLAN AIRCRAFT	06581			


Jason Lewis
Senior Director, Global Quality

10/27/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**621015****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165		SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 07/25/2016	ORDER NUMBER 1A1973	INVOICE DATE	SHIPPED VIA FEDXG/033101490	TERMS 1% 10 DAYS, NET 30		
ITEM	ORDERED	SHIPPED	DESCRIPTION			NET WEIGHT

1 5,800,000 **500,000** **NAS1149C0432R**
RV6/Z2868/Z2869MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

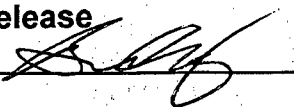
We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

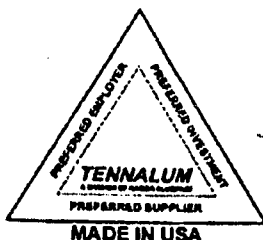
LOT # Z2868 (469510pcs) & Z2869 (30490pcs)

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).KLX Aerospace, Inc.
Consumable Management
Self ReleaseSignature & Stamp: Date: AUG 02 2016BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
PO Box 689
Jackson, TN 38302
731-423-2811



CERTIFIED TEST REPORT

<http://KaiserEngProd.com>

CUSTOMER PO NUMBER: 43-74284		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION: Cold Finished Hexagon	
KAISER ORDER NUMBER: 644972	LINE ITEM: 9	SHIP DATE: 10/03/2008	ALLOY: 2024	TEMPER: T851	
WEIGHT SHIPPED: 3289 lbs.	QUANTITY: 552 pcs.	B/L NUMBER: 28559	DIAM/DAF/THKNS: 0.6875 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: Bralco Metals 15090 Northam Street La Mirada, CA 90638 USA			SOLD TO: Bralco Metals 15090 Northam Street La Mirada, CA 90638 USA		

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %	COND % IACS
10016732	72.6	67.7	10.0	36.9
	73.0	68.6	9.0	37.5
	73.3	69.3	12.0	36.4
	72.5	68.0	10.0	37.4

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.17	0.24	4.7	0.78	1.4	0.01	0.06	0.02			10016732
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

Specifications

Standard: ISO 9001, ASTM B211-03, AMS 4339A, AMS-QQ-A-225/6A

CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

Plant Serial: 113776

Kaiser Order Number: 644972

Line Item: 9

Page 1 of 2

d to: TRI FITTING PO: 13362 Part: AN 894D4-3 Order No.: 603524

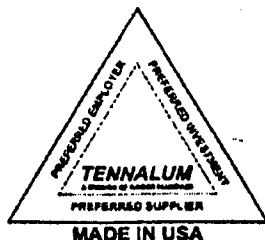
clerk signature: *[Signature]*

11-25-08
TF

KAISER ALUMINUM

FABRICATED PRODUCTS

Tennalum
PO Box 669
Jackson, TN 38302
731-423-2811



CERTIFIED TEST REPORT
<http://KaiserEngProd.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material meets the requirements of T6 temper.

REF: M & M Aerospace
P.O. OHB535
P/N: AN894D4-3
QTY: 2,500 Pcs.

CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 113776

Kaiser Order Number: 644972

Page 2 of 2

Line Item: 9

Sold to: TRI FITTING PO: 13362 Part: AN 894D4-3 Order No.: 603524

TR clerk signature: C. Lawler

11-25-01
11

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100,000	67,080

C/I: MS21060L3K
PO Item #:

Cust Date: 11/25/08
Kay Date: 12/13/07

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5277262-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====	=====	=====	=====
Pack Date	Order #	Cust PO	Ship Via
=====	=====	=====	=====
03/11/08	F284673	OEB586	
=====	=====	=====	=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
=====	=====	=====	=====	=====

"MATERIAL COMPLIES WITH DEARS 252-225-70
14 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5%

***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP
VIA FED EX GROUND SERVICE: BILL
RECIPIENT ACCT: 0331-0149-0. IF OVER 1
50 # USE FED X NAT'L(WATKINS) ACCT.
018757. CUST REF: MUST BE THEIR PO #
"DO NOT PREPAY & ADD TO ANY OF THE
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS
WHERE EVER APPROPRIATE" DO NOT SHIP

CERTIFICATE OF CONFORMANCE

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Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.
CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**

 Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

 Supplier Item No.
BG5040

 Supplier Part No.
F5001-3BC

 Interchange Part No.
F5001-3BC

 Interchange Part No.
MS21060L3K Rev. NEW

 Interchange Part No.
NAS686C3MK Rev. 13

 Manufactured Quantity
67080

Mfg. Date

 Generic Description
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE

NASM25027

 Material Spec. # 1
AMS 5525-II

 Mill Heat No.
553031

 Control Heat No.
AA14344

 Material Supplier
CARPENTER TECHNOLOGY CORP

 Material Spec. # 2
AMS 5525-H

 Mill Heat No.
553318

 Control Heat No.
AA14415A

 Material Supplier
CARPENTER TECHNOLOGY CORP

Special Process Requirements:

 THREADS AND GAUGING PER MIL-S-8879C AND
ANSI B1.3M SYS. 22
MIN EQUALS BKWY MAX EQUALS INST.
MAGNETIC PERMEABILITY LESS THAN 2.0

TEST RESULTS

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**

Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number 1 M003279-000	Supplier Part No. F5001-3XN	Supplier Item No. BG5060
Manufactured Quantity	Mfg. Date 12/06/07	Generic Description FLOATING NUT	Thread Size .1900-32
HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-35/AMS 2700	LUBRICATION AS5272 TY I	NON-DESTRUCT ASTM E1417 TY I SAMPLE
Performance BPS-N-70 CL 125TC4	Performance NASM25027		
Material Spec. AMS 5525-H	Milt Heat No. 553031	Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOGY CORP

TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1-10 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR: KAS96-3	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

TEST RESULTS - Continued on next page.

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON CA 92831

TEST REPORT

NO.

8113320

Page 3 of 5

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC 38-42 9 - 012 Torque Test MAX INST 18 LBS.; 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAS6733U 11ACB301.M3U	HRC	8	15	12.10	12.10		2.00	18.00
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
			1	8.30	8.60			
		2	7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
		3	7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
		4	7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
		5	7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

TEST RESULTS - Continued on next page.

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.
BG5040

Supplier Part No.
F5001-3BC

TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020 TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60			
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
			1	3340.00				
			2	2970.00				
			3	2970.00				
			4	2970.00				
			5	2970.00				
			6	2970.00				
			7	2970.00				
			8	2970.00				

TEST RESULTS - Continued on next page.

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Christopher J. Fredrickson
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa
Fastening
Systems**Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831**TEST REPORT**

Lot No.

5277262-000Supplier Item No.
BG5040Supplier Part No.
F5001-3BC**TEST RESULTS - Continued from previous page**

TEST No. Description	QOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component	Lot Number	Supplier Part No.	Supplier Item No.
2	5263884-000	F5031-3BCFB	BG5510
Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	02/15/08	BASKET	
Material Spec.	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5525-H	553318	AA14415A	CARPENTER TECHNOLOGY CORP

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

12/03/07

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON, CA 92631

AA14344

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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. (19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.35	0.15	0.016	0.001	14.09
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.36	1.18	0.10	0.13	0.16	2.18
V (XRF)	B (OES)				
0.25	0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI (MPA) 47.9 (330)
TENSILE STRENGTH, KSI (MPA) 97.5 (672)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

HARDNESS 32HRC (7615N)

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS, KSI (MPA) 67.5 (465)
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

AA14415A

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01/10/08

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED
PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. (19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5 (355)
TENSILE STRENGTH, KSI(MPA) 101.0 (696)
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 (KALLINGS)

CAPABILITY

1325 F (718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0 (827)
TENSILE STRENGTH, KSI(MPA) 170.0 (1172)
ELONGATION IN 2.00", % 20.0
HARDNESS , HRC - 34.0

1-11-08 K226

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

01/10/08

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS
FULLERTON OPERATION
P O BOX 3001
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET
READING ,PA 19601

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SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / MERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY
MET RELEASE / REQUIREMENTS ANALYST
CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L. Sunday

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MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71692

Shipment Date: 09/30/15

Ship Via: United Parcel Service

Order Number: 50886

Order Date: 04/19/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0XLP22

Terms: Net 30 Days

LOT 72817

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
17	50,000	51,085	0		M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72817

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XLP22

PART NUMBER: MS27039C1-08

REV: 4

LOT NUMBER: 72817

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: C4B86

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/15/15


QUALITY ASSURANCE REPRESENTATIVE